

## Inspection Conclusion Data Sheet (ICDS)

**FY2011**

Inspector: David Turin

Inspection Date: 10-5-11

Facility Name/Address: Assabet Sand Gravel Co., Inc.  
16 Knox Trail, PO Box 2256  
Acton, MA

Facility Manager/Title and Address (if different from facility address):  
Douglas Macone, Pres.

Facility Contact/Title and Address (if different from facility address):  
SAA

### 1. Media Type: (Check one)

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> CAA-Stationary  | <input type="checkbox"/> CAA-Mobile Source     | <input type="checkbox"/> CAA-112r                                      |
| <input type="checkbox"/> CAA-NESHAP      |  |  |
| <input type="checkbox"/> CWA-NPDES       | <input type="checkbox"/> CWA-Pretreatment POTW | <input type="checkbox"/> CWA-Pretreatment IU                           |
| <input type="checkbox"/> CWA 311         | <input type="checkbox"/> CWA 404               | <input type="checkbox"/> CWA-Stormwater                                |
| <input type="checkbox"/> EPCRA 313       | <input type="checkbox"/> EPCRA N313            |  |
| <input type="checkbox"/> RCRA-C          | <input type="checkbox"/> RCRA-I                |  |
| <input type="checkbox"/> SDWA-UIC        | <input type="checkbox"/> SDWA-PWSS             |  |
| <input type="checkbox"/> TSCA-Lead Paint | <input type="checkbox"/> TSCA-PCBs             | <input type="checkbox"/> TSCA-Core <input type="checkbox"/> TSCA-AHERA |

### 2. Did you observe deficiencies (potential violations) during the inspection?

☐ Yes     ☒ No

### 3. If you observed deficiencies, did you communicate them to the facility during the inspection?

☐ Yes      ☐ No

#### 4. Deficiencies observed?

- \_\_\_\_\_ Potential violation of a compliance schedule in an enforceable order.
- \_\_\_\_\_ Potential failure to maintain a record or failure to disclose a document.
- \_\_\_\_\_ Potential failure to maintain, inspect or repair equipment including meters, sensors, and recording equipment.
- \_\_\_\_\_ Potential failure to complete or submit a notification, report, certification, or manifest.
- \_\_\_\_\_ Potential failure to obtain a permit, product approval, or certification.
- \_\_\_\_\_ Potential failure to follow a required sampling or monitoring procedure or laboratory procedure.
- \_\_\_\_\_ Potential failure to follow or develop a required management practice or procedure.
- \_\_\_\_\_ Potential failure to identify and manage a regulated waste or pollutant in any media.
- \_\_\_\_\_ Potential failure to report regulated events such as spills, accidents, etc.
- \_\_\_\_\_ Potential incorrect use of a material (e.g., pesticide, waste, product, etc.) or use of improper or unapproved material.
- \_\_\_\_\_ Potential failure to follow a permit condition(s).

#### 5 Did you observe or see the facility take any actions during the inspection to address the deficiencies communicated to the facility?

☐ Yes      ☐ No      Ψ N/A only if #3 was NO.

If YES, check only the action(s) actually observed/seen or write in a short description of the action in the “optional” section. (Check all that apply)

#### **Action(s) taken**

- \_\_\_\_\_ Complete(d) a Notification or Report
- \_\_\_\_\_ Correct(ed) Monitoring Deficiencies
- \_\_\_\_\_ Correct(ed) Record Keeping Deficiencies
- \_\_\_\_\_ Implemented New or Improved Management Practices or Procedures
- \_\_\_\_\_ Improved Pollutant Identification (e.g., Labeling, Manifesting, Storage, etc.)
- \_\_\_\_\_ Reduced Pollution (e.g., Use Reduction, Industrial Process Change, Emissions or Discharge Change, etc.)
- \_\_\_\_\_ Request(ed) a Permit Application or Applied for a Permit
- \_\_\_\_\_ Verified Compliance with Previously Issued Enforcement Action - Part or All Conditions

The following common air or water pollutant(s) **should only be checked** if the “Reduced Pollution” line was checked.

**Water:** ☐ Ammonia ☐ BOD ☐ COD ☐ TSS ☐ O/G ☐ Total Coliform ☐ D.O.  
☐ Metals ☐ Cyanide ☐ Other\_\_\_\_\_

**Air:** ☐ NO<sub>x</sub> ☐ SO<sub>2</sub> ☐ PM ☐ VOC ☐ Metals ☐ HAPs ☐ CO  
☐ Other\_\_\_\_\_

**6. Did you provide general compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspections?**

☒ Yes ☐ No

**7. Did you provide site-specific compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspections?**

☒ Yes ☐ No

**Optional Additional Information:** EPA inspectors may wish to provide a narrative description of actions taken by the facility or assistance to help the facility come into compliance. (Narratives may be used in national or regional reports to provide examples of EPA inspection outcomes).

Inspection was conducted as a follow-up to an inspection conducted by Andrew Spejewski on 8/26/10. Primary purpose was to evaluate where and how monitoring required under the MSGP is being conducted at the facility. \_\_\_\_\_

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